Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/TDSD/SBR/102/18-19 dt-21/3/19

5. First & Final

Bill.....20.....

Division : Dasarahalli Sub-Division: Bagalagunte

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Construction of Concrete drain & Footpath 13th, 14th Main and other cross roads at MEI Layout Ward No 14 Bagalagunte**

Name of Contractor and Full Address : **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. EE/DD/WO/398/17-18 Date: 17-03-2018

Certified that the measurements were taken by me on 19/03/2019 ..and recorded of pages. 66117 to 66128, 66180 to 66186 of measurement Book No. 662/17-18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 19/03/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **014-18-000034**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

1) Total value of work done or supplies made as per account — 1st and Final Bill → 9998240/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   b) Amount adjusted towards cash advance recovery of
   c) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net Amount Rs.....to be paid to contractor
8) Amount due to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT → 199965=00
LWC → 99982=00
FSD → 499912=00
LR → 58918=00
CBF → 9998=00
CGST → 89270=00
SGST → 89270=00
104+315=00
Net Amount → 8950925=00

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division Bangalore-560057

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 9998240=00
Passed by Cheque for Rs. (in office) 8950925=00
(.....)
by adjustment 1047315=00

Dated.....

Signature of Contractor

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

Executive Engineer

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Excavation for road, drains and similar works : KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	cum	–	–	–	1130.40	170.92	193208.00	1130.40	193208.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC Cement @220 kgs with 40 mm and down size graded granite metal course aggregates @ 0.892 cum and fine aggregates @0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well comated, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per , Specification	cum	–	–	–	226.80	5348.76	1213099.00	226.80	1213099.00
3	Providing laying plain/reinforced cement concrete for Box Drain walls of thickness 10cm to 20cm including centering shuttering for work etc., complete as per approved drawing and design MORTH specification No.1500, 1700, 2200 PCC M20 Grade upto 0.75m height using concrete mixture.	cum	–	–	–	324.00	11032.48	3574524.00	324.00	3574524.00
4	Providing T.M.T Steel reinforcement for RCC work including straightening, cutting, bending, hooking, placing in position, lapping, and /or welding wherever required, tying with binding wire and anchoring to the adjoining membe` wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labou`, HOM of machinery complete as per specifications	Ton	–	–	–	21.06	64243.42	1352966.00	21.06	1352966.00
5	Providing & Fixing Precast covering slab made out of CC 1:2:4 with 10cm thick and finishing cutting including form work, curing including cost of all materials, labour hire charges of machinery loading, unloading lead and lift transportation etc., complete (Data Rate)	Sqm	–	–	–	1071.00	1905.00	2040255.00	1071.00	2040255.00
6	Providing and fixing Pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	No	–	–	–	1600.00	385.84	617344.00	1600.00	617344.00
7	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour, complete as per specifications.	Sqm	–	–	–	252.00	63.60	16027.00	252.00	16027.00
								9007423.00		9007423.00
						KRIDL Charges		990817.00		990817.00
								9998240.00		9998240.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಶ್ರೀ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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